

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HARRY W. RAULS
10415 MAGNOLIA Blossom
GREENWELL SPRINGS, LA.
70739

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City of Central Council
EAST BATON ROUGE
City of Central, LA.

OFFICE USE ONLY

Ann
2/12

3. Date of Primary

April 5, 2014

This report covers from JAN 1, 2013 through DEC 31, 2013

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
✓ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank
14340 GREENWELL SPR. RD.
GREENWELL SPRINGS, LA.
70739

7. Full Name and Address of Treasurer

LOUISE W. RAULS
10415 MAGNOLIA Blossom
GREENWELL SPRINGS, LA
70739

9. Name of Person Preparing Report

LOUISE W. RAULS
Daytime Telephone 225-262-8179

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of February, 2014.

Harry Rauls
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-937-7654
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2014 FEB 12 PM 2:42

RECEIVED

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,880. ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,880. ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	1,000. ⁰⁰
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,880. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,473. ⁰²
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,473. ⁰²

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	3880. ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	3473. ⁰²
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	406. ⁹⁸

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$1000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GM CABLE CONTRACTORS, INC 9232 JOUR Rd. BATON ROUGE, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/12/13	\$300.00	\$300.00
JOE Si VINO ENTERPRISES LLC 5713 EVANGELINE ST. BATON ROUGE, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/27/13	\$250.00	\$250.00
Tommy Belcher 7324 CONESTOGA DR. GREENWELL SPRINGS, LA. 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/13	\$100.00	\$100.00
SHAFFER INC 12717 HOOPER Rd. BATON ROUGE, LA. 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/9/13	\$500.00	\$500.00
Charles R. Bouy 9909 BROWNWAY LN. BATON ROUGE, LA. 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/26/13	\$100.00	\$100.00
Albert M. Summers 7727 CONESTOGA DR. GREENWELL SPRINGS, LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/13	\$250.00	\$250.00
WALTER J. VAUGHN DDS P.O. BOX 78134 BATON ROUGE, LA. 70837 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/6/13	\$250.00	\$250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
DON YORK 13974 Tech St. BATON ROUGE, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/13	\$200.00	\$200.00
Raymond Young 10212 Magnolia Blossom GREENWELL SPRINGS, LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/13	\$100.00	\$100.00
MIKE BREAU P.O. Box 2551 BATON ROUGE, LA. 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/13	\$240.00	\$240.00
PAUL T. McCulley 6812 OAK CLUSTER GREENWELL SPRINGS, LA. 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/3/13	\$150.00	\$150.00
BRIAN T. Bennett P.O. Box 84730 BATON ROUGE, LA. 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/13	\$200.00	\$200.00
JOHN C. MANGANO SR. 7513 CONESTOGA DR. GREENWELL, SPRINGS, LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/13/13	\$240.00	\$240.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>HARRY W. RAULS</i> <i>10415 Magnolia Blossom</i> <i>GREENWELL SPRINGS, LA 70739</i></p>	<p>2. a. Date* <u>7/18/13</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.⁰⁰</u></p> <p>d. Balance due \$ <u>500.⁰⁰</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;"></th> <th style="width: 33%;"></th> </tr> <tr> <td style="text-align: center;">Date</td> <td style="text-align: center;">Principal</td> <td style="text-align: center;">Interest</td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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<p>1. Name and address of lender</p> <p><i>LOUISE W. RAULS</i> <i>10415 Magnolia Blossom</i> <i>GREENWELL SPRINGS, LA</i> <i>70739</i></p>	<p>2. a. Date* <u>12/9/13</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.⁰⁰</u></p> <p>d. Balance due \$ <u>500.⁰⁰</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;"></th> <th style="width: 33%;"></th> </tr> <tr> <td style="text-align: center;">Date</td> <td style="text-align: center;">Principal</td> <td style="text-align: center;">Interest</td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L.A. Secretary of State	10/25/12	Voter Registration Disc	\$906.00
Central Graphics 11220 Hooper Rd. Baton Rouge, LA. 70818	12/4/13 9/29/13 10/30/13	3x6 Political Signs 12x24 Screen Signs 3x6 Political Signs	\$495.00 462.50 495.00 <i>Total \$1452.50</i>
Community Press LLC 910 N. Foster Dr. Baton Rouge LA. 70806	11/20/13 12/9/13	CAMPAIGN Ad. CAMPAIGN Ad	\$115.00 115.00 <i>Total 230.00</i>
Promo Direct 931 American Pacific Dr. Henderson, NV 89014	8/06/13	500 CAMPAIGN Bic Pens	\$203.00
Central Speaks P.O. Box 78137 Central, LA 70837	11/04/13	Campaign Ad.	\$125.00
Central Chamber of Commerce P.O. Box 78107 Central, LA 70837	11/14/13 10/9/13	Central Christmas PARADE - Entry Fee Chamber Meeting	\$90.00 12.50 <i>Total - 102.50</i>
Denise Wallner 9114 Jordan Dr. Denham Springs, LA 70726	11/1/13	Ad Consultant	\$199.00
City of Central Central, LA. 70739	10/25/13	Sign Ordinance Fee	\$25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT's Home Center 13533 Hooper Rd Baton Rouge, LA 70818	11/04/13	Campaign Post for Signs	\$87.38
Wholesale Signs 11386 Darryl Dr. Baton Rouge, LA 70818	10/11/13	Magnetic Auto Signs	\$78.48
Vista Print.com	8/9/13 10/31/13	1500 Political Business Cards 5000 Campaign Rack Cards	106.62 642.52 Total 749.14
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			